

Ventura County Transportation Commission  
 Monthly Activity Report  
 CMAQ and RSTP  
 April 30, 2020

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	Urban Area Code	CMAQ	RSTP		
								Urban	Any Area	
07	6155			Ventura County Transportation Commission						
				Beginning Balance as of:						
				(AB 1012 Report Unobligated Balance)			12,139,241	9,424,150	3,838,930	
				Apportionment Adjustments						
<b>Total Beginning Balance and Apportionments</b>					<b>Project #</b>	<b>Location</b>	<b>Description</b>	<b>12,139,241</b>	<b>9,424,150</b>	<b>3,838,930</b>
<u>Activities/Adjustments</u>										
Obligations										
No Activity this month										
<b>Subtotal Obligations</b>								<b>0</b>	<b>0</b>	<b>0</b>
Transfers/Exchanges (includes FTAs)										
No Transfers/Exchanges										
<b>Subtotal Transfers/Exchanges</b>								<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Activities/Adjustments (includes obligations, transfers, and exchanges)</b>								<b>0</b>	<b>0</b>	<b>0</b>
				Ending Balance as of:						
				(total beginning balance and apportionments less total activities/adjustments)			12,139,241	9,424,150	3,838,930	

Urbanized Areas	March 31, 2020 Balance	Adjustments	Total Beginning April 2020 Balance	Urban Area Code	Obligations & Transfers/Exchanges	April 30, 2020 Balance
Oxnard (Inclusive)	6,126,209		6,126,209	66673		6,126,209
Thousand Oaks (Shared)	3,243,116		3,243,116	87490, 498	0	3,243,116
LA-Long Beach-Anaheim (Shared)	54,825		54,825	002, 702, 51445		54,825
<b>Total</b>	<b>9,424,150</b>	<b>0.00</b>	<b>9,424,150</b>		<b>0</b>	<b>9,424,150</b>